

W. R. Grace & Co.

September 21, 2001

Invoice 466690

Page 2

08/28/01	Review packet of materials sent from Mr. Bucens regarding the Chevron Groundwater Reclassification obtained through FOIA requests (0.7); telephone discussion with Mr. Bucens regarding same and regarding assignments for upcoming meeting in Charleston on site strategy (0.4). B.F. HAWKINS	1.10 hrs.	220.00/hr	\$242.00
08/29/01	Review, organize file materials and update current index. M.V. WADDELL	0.20 hrs.	85.00/hr	\$17.00
08/30/01	Review letter from Ms. Canova enclosing Mr. Yeager's results of review of the Remedium Group document outlining questions and comments relevant to Feasibility Study. B.F. HAWKINS	0.40 hrs.	220.00/hr	\$88.00

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
B.F. HAWKINS	2.40	220.00	528.00
R.T. CARLISLE	2.40	200.00	480.00
M. WADDELL	0.40	55.00	22.00
M.V. WADDELL	0.20	85.00	17.00
TOTAL	5.40	193.89	1,047.00

Fees for Legal Services	\$1,047.00
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CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

08/06/2001	1-334-262-0740	0.11
08/06/2001	1-334-262-0740	3.33
08/09/2001	Photocopies 376 Page(s)	18.80
08/16/2001	VENDOR: First Title & Abstract Co.,; INVOICE#: 147461; DATE: 08/16/2001 - Copy of Deed and faxing fee	25.00
08/20/2001	Photocopies 2 Page(s)	0.10
08/28/2001	VENDOR: Kane Office Technologies, Inc.; INVOICE#: 7/5/01-1; DATE: 08/28/2001 - Copy expense	2.52
08/28/2001	Photocopies 117 Page(s)	5.85
08/28/2001	Photocopies 8 Page(s)	0.40
08/30/2001	Photocopies 6 Page(s)	0.30
08/30/2001	Photocopies 2 Page(s)	0.10

W. R. Grace & Co.

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Total Charges for Other Services Provided/Expenses Incurred**\$56.51****DISBURSEMENT SUMMARY**

<u>Description</u>	<u>Dollars</u>
CopyOut	2.52
Photocopies	25.55
Outside Services	25.00
Telephone	3.44
TOTAL	56.51

NET CURRENT BILLING FOR THIS INVOICE..... \$1,103.51**ACCOUNTS RECEIVABLE RECAP**

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
446285	06/11/2001	1,293.80	1,293.80
451126	07/09/2001	1,188.54	1,188.54
455241	07/24/2001	308.25	308.25
464586	09/12/2001	67.41	67.41
464602	09/12/2001	1,195.26	1,195.26
TOTAL A/R BALANCE			\$4,053.26

W. R. Grace & Co.

September 21, 2001

Invoice 466690

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REMITTANCE COPY

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
P.O. DRAWER 11009
COLUMBIA, S.C. 29211-2000

Telephone (803) 799-2000

For Services Through 08/31/01

Our Matter # 02399/06032
Charleston

Fees for Professional Services	1,047.00	
Charges for Other Services Provided/Expenses Incurred	56.51	
NET CURRENT BILLING FOR THIS INVOICE		<u>\$1,103.51</u>

WIRING INSTRUCTIONS

ACCOUNT NAME: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
ACCOUNT #: 04032 24077 01
BANK: National Bank of South Carolina (NBSC), Sumter, SC

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

Nelson Mullins Riley & Scarborough, L.L.P.

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070

Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.
ATTN: Robert A. Emmett, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

September 21, 2001

Invoice 466652

Page 1

Our Matter # 02399/06056
Name of Matter: Libby Expansion Plants- Ellwood City, PA

For Services Through 08/31/01

08/13/01	Sort and organize file documents for Paralegal Thomas. M. WADDELL	0.10 hrs.	55.00/hr	\$5.50
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BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
M. WADDELL	0.10	55.00	5.50
TOTAL	0.10	55.00	5.50

Fees for Legal Services \$5.50

W. R. Grace & Co.

September 21, 2001

Invoice 466652

Page 2

NET CURRENT BILLING FOR THIS INVOICE \$5.50

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P.O. DRAWER 11009
COLUMBIA, S.C. 29211-2000

Telephone (803) 799-2000

For Services Through 08/31/01

Our Matter # 02399/06056
Libby Expansion Plants- Ellwood City, PA

Fees for Professional Services	5.50	
Charges for Other Services Provided/Expenses Incurred	0.00	
NET CURRENT BILLING FOR THIS INVOICE		<u>\$5.50</u>

WIRING INSTRUCTIONS

ACCOUNT NAME: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
ACCOUNT #: 04032 24077 01
BANK: National Bank of South Carolina (NBSC), Sumter, SC

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

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W. R. Grace & Co.
ATTN: Robert A. Emmett, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

September 21, 2001

Invoice 466653

Page 1

Our Matter # 02399/06057
Name of Matter: Libby Expansion Plants - Sharpsburg, PA

For Services Through 08/31/01

08/13/01	Sort and organize file documents for Paralegal Thomas. M. WADDELL	0.20 hrs.	55.00/hr	\$11.00
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BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
M. WADDELL	0.20	55.00	11.00
TOTAL	0.20	55.00	11.00

Fees for Legal Services \$11.00

W. R. Grace & Co.

September 21, 2001

Invoice 466653

Page 2

NET CURRENT BILLING FOR THIS INVOICE \$11.00

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P.O. DRAWER 11009
COLUMBIA, S.C. 29211-2000

Telephone (803) 799-2000

For Services Through 08/31/01

Our Matter # 02399/06057
Libby Expansion Plants - Sharpsburg, PA

Fees for Professional Services	11.00	
Charges for Other Services Provided/Expenses Incurred	0.00	
NET CURRENT BILLING FOR THIS INVOICE		<u>\$11.00</u>

WIRING INSTRUCTIONS

ACCOUNT NAME: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
ACCOUNT #: 04032 24077 01
BANK: National Bank of South Carolina (NBSC), Sumter, SC

NELSON

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ATTN: Robert A. Emmett, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

September 21, 2001

Invoice 466654

Page 1

Our Matter # 02399/06058
Name of Matter: Libby Expansion Plants - Irondale, AL

For Services Through 08/31/01

08/13/01	Sort and organize file documents for Paralegal Thomas. M. WADDELL	0.10 hrs.	55.00/hr	\$5.50
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BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
M. WADDELL	0.10	55.00	5.50
TOTAL	0.10	55.00	5.50

Fees for Legal Services \$5.50

W. R. Grace & Co.

September 21, 2001

Invoice 466654

Page 2

NET CURRENT BILLING FOR THIS INVOICE \$5.50

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Telephone (803) 799-2000

For Services Through 08/31/01

Our Matter # 02399/06058
Libby Expansion Plants - Irondale, AL

Fees for Professional Services	5.50	
Charges for Other Services Provided/Expenses Incurred	0.00	
NET CURRENT BILLING FOR THIS INVOICE		<u>\$5.50</u>

WIRING INSTRUCTIONS

ACCOUNT NAME: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
ACCOUNT #: 04032 24077 01
BANK: National Bank of South Carolina (NBSC), Sumter, SC

NELSON

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ATTN: Robert A. Emmett, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

September 21, 2001

Invoice 466655

Page 1

Our Matter # 02399/06059
Name of Matter: Libby Expansion Plants - Jacksonville, FL

For Services Through 08/31/01

08/13/01	Sort and organize file documents for Paralegal Thomas. M. WADDELL	0.10 hrs.	55.00/hr	\$5.50
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BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
M. WADDELL	0.10	55.00	5.50
TOTAL	0.10	55.00	5.50

Fees for Legal Services \$5.50

W. R. Grace & Co.

September 21, 2001

Invoice 466655

Page 2

NET CURRENT BILLING FOR THIS INVOICE \$5.50

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COLUMBIA, S.C. 29211-2000

Telephone (803) 799-2000

For Services Through 08/31/01

Our Matter # 02399/06059
Libby Expansion Plants - Jacksonville, FL

Fees for Professional Services	5.50	
Charges for Other Services Provided/Expenses Incurred	0.00	
NET CURRENT BILLING FOR THIS INVOICE		<u>\$5.50</u>

WIRING INSTRUCTIONS

ACCOUNT NAME: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
ACCOUNT #: 04032 24077 01
BANK: National Bank of South Carolina (NBSC), Sumter, SC

NELSON

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W. R. Grace & Co.
ATTN: Robert A. Emmett, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

September 21, 2001

Invoice 466656

Page 1

Our Matter # 02399/06060
Name of Matter: Libby Expansion Plants - Pompano Beach, FL.

For Services Through 08/31/01

08/13/01	Sort and organize file documents for Paralegal Thomas. M. WADDELL	0.10 hrs.	55.00/hr	\$5.50
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BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
M. WADDELL	0.10	55.00	5.50
TOTAL	0.10	55.00	5.50

Fees for Legal Services \$5.50

W. R. Grace & Co.

September 21, 2001

Invoice 466656

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NET CURRENT BILLING FOR THIS INVOICE.....\$5.50

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Telephone (803) 799-2000

For Services Through 08/31/01

Our Matter # 02399/06060
Libby Expansion Plants - Pompano Beach, FL.

Fees for Professional Services	5.50	
Charges for Other Services Provided/Expenses Incurred	0.00	
NET CURRENT BILLING FOR THIS INVOICE		<u>\$5.50</u>

WIRING INSTRUCTIONS

ACCOUNT NAME: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
ACCOUNT #: 04032 24077 01
BANK: National Bank of South Carolina (NBSC), Sumter, SC

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7500 Grace Drive
Columbia, MD 21044

September 21, 2001

Invoice 466657

Page 1

Our Matter # 02399/06061
Name of Matter: Libby Expansion Plants - Tampa, FL

For Services Through 08/31/01

08/13/01	Sort and organize file documents for Paralegal Thomas. M. WADDELL	0.10 hrs.	55.00/hr	\$5.50
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BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
M. WADDELL	0.10	55.00	5.50
TOTAL	0.10	55.00	5.50

Fees for Legal Services \$5.50

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September 21, 2001

Invoice 466657

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NET CURRENT BILLING FOR THIS INVOICE \$5.50

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Telephone (803) 799-2000

For Services Through 08/31/01

Our Matter # 02399/06061
Libby Expansion Plants - Tampa, FL

Fees for Professional Services	5.50	
Charges for Other Services Provided/Expenses Incurred	0.00	
NET CURRENT BILLING FOR THIS INVOICE		<u>\$5.50</u>

WIRING INSTRUCTIONS**ACCOUNT NAME:** Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
ACCOUNT #: 04032 24077 01
BANK: National Bank of South Carolina (NBSC), Sumter, SC

NELSON

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Attorneys and Counselors at Law

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W. R. Grace & Co.
ATTN: Robert A. Emmett, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

September 21, 2001

Invoice 466658

Page 1

Our Matter # 02399/06062
Name of Matter: Libby Expansion Plants - Atlanta, GA

For Services Through 08/31/01

08/13/01	Sort and organize file documents for Paralegal Thomas. M. WADDELL	0.10 hrs.	55.00/hr	\$5.50
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BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
M. WADDELL	0.10	55.00	5.50
TOTAL	0.10	55.00	5.50

Fees for Legal Services \$5.50

W. R. Grace & Co.

September 21, 2001

Invoice 466658

Page 2

NET CURRENT BILLING FOR THIS INVOICE \$5.50

W. R. Grace & Co.

September 21, 2001

Invoice 466658

Page 3

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COLUMBIA, S.C. 29211-2000

Telephone (803) 799-2000

For Services Through 08/31/01

Our Matter # 02399/06062
Libby Expansion Plants - Atlanta, GA

Fees for Professional Services	5.50	
Charges for Other Services Provided/Expenses Incurred	0.00	
NET CURRENT BILLING FOR THIS INVOICE		<u>\$5.50</u>

WIRING INSTRUCTIONS

ACCOUNT NAME: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
ACCOUNT #: 04032 24077 01
BANK: National Bank of South Carolina (NBSC), Sumter, SC

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

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Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070

Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.
ATTN: Robert A. Emmett, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

September 21, 2001

Invoice 466659

Page 1

Our Matter # 02399/06063
Name of Matter: Libby Expansion Plants - Hialeah, FL.

For Services Through 08/31/01

08/13/01	Sort and organize file documents for Paralegal Thomas. M. WADDELL	0.10 hrs.	55.00/hr	\$5.50
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BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
M. WADDELL	0.10	55.00	5.50
TOTAL	0.10	55.00	5.50

Fees for Legal Services \$5.50

W. R. Grace & Co.

September 21, 2001

Invoice 466659

Page 2

NET CURRENT BILLING FOR THIS INVOICE \$5.50

REMITTANCE COPY

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
P.O. DRAWER 11009
COLUMBIA, S.C. 29211-2000

Telephone (803) 799-2000

For Services Through 08/31/01

Our Matter # 02399/06063
Libby Expansion Plants - Hialeah, FL.

Fees for Professional Services	5.50	
Charges for Other Services Provided/Expenses Incurred	0.00	
NET CURRENT BILLING FOR THIS INVOICE		<u>\$5.50</u>

WIRING INSTRUCTIONS**ACCOUNT NAME:** Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
ACCOUNT #: 04032 24077 01
BANK: National Bank of South Carolina (NBSC), Sumter, SC

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

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Attorneys and Counselors at Law

Tax ID No. 57-0215445

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Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.
ATTN: Robert A. Emmett, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

September 21, 2001

Invoice 466660

Page 1

Our Matter # 02399/06064
Name of Matter: Libby Expansion Plants - High Point, NC

For Services Through 08/31/01

08/13/01	Sort and organize file documents for Paralegal Thomas. M. WADDELL	0.10 hrs.	55.00/hr	\$5.50
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BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
M. WADDELL	0.10	55.00	5.50
TOTAL	0.10	55.00	5.50

Fees for Legal Services \$5.50

W. R. Grace & Co.

September 21, 2001

Invoice 466660

Page 2

NET CURRENT BILLING FOR THIS INVOICE \$5.50

W. R. Grace & Co.

September 21, 2001

Invoice 466660

Page 3

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P.O. DRAWER 11009
COLUMBIA, S.C. 29211-2000

Telephone (803) 799-2000

For Services Through 08/31/01

Our Matter # 02399/06064
Libby Expansion Plants - High Point, NC

Fees for Professional Services	5.50	
Charges for Other Services Provided/Expenses Incurred	0.00	
NET CURRENT BILLING FOR THIS INVOICE		<u>\$5.50</u>

WIRING INSTRUCTIONS

ACCOUNT NAME: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
ACCOUNT #: 04032 24077 01
BANK: National Bank of South Carolina (NBSC), Sumter, SC

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

Nelson Mullins Riley & Scarborough, L.L.P.

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070

Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.
ATTN: Robert A. Emmett, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

September 21, 2001

Invoice 466661

Page 1

Our Matter # 02399/06086
Name of Matter: Libby Expansion Plants - Wilder, KY

For Services Through 08/31/01

08/20/01	Sort and organize file documents for Paralegal Thomas. M. WADDELL	0.10 hrs.	55.00/hr	\$5.50
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BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
M. WADDELL	0.10	55.00	5.50
TOTAL	0.10	55.00	5.50

Fees for Legal Services \$5.50

W. R. Grace & Co.

September 21, 2001

Invoice 466661

Page 2

NET CURRENT BILLING FOR THIS INVOICE \$5.50

REMITTANCE COPY

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
P.O. DRAWER 11009
COLUMBIA, S.C. 29211-2000

Telephone (803) 799-2000

For Services Through 08/31/01

Our Matter # 02399/06086
Libby Expansion Plants - Wilder, KY

Fees for Professional Services	5.50	
Charges for Other Services Provided/Expenses Incurred	0.00	
NET CURRENT BILLING FOR THIS INVOICE		<u>\$5.50</u>

WIRING INSTRUCTIONS

ACCOUNT NAME: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
ACCOUNT #: 04032 24077 01
BANK: National Bank of South Carolina (NBSC), Sumter, SC

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

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Attorneys and Counselors at Law

Tax ID No. 57-0215445

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ATTN: Robert A. Emmett, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

September 21, 2001

Invoice 466691

Page 1

Our Matter # 02399/06034
Name of Matter: Expanding Plant-Trenton, NJ

For Services Through 08/31/01

08/20/01	Sort and organize file documents for Paralegal Thomas. M. WADDELL	0.10 hrs.	55.00/hr	\$5.50
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BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
M. WADDELL	0.10	55.00	5.50
TOTAL	0.10	55.00	5.50

Fees for Legal Services \$5.50

W. R. Grace & Co.

September 21, 2001

Invoice 466691

Page 2

NET CURRENT BILLING FOR THIS INVOICE..... \$5.50**ACCOUNTS RECEIVABLE RECAP**

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
450540	06/29/2001	151.00	151.00
455243	07/24/2001	171.00	171.00
464588	09/12/2001	25.50	25.50
464604	09/12/2001	114.05	114.05
TOTAL A/R BALANCE			\$461.55

W. R. Grace & Co.

September 21, 2001
Invoice 466691

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P.O. DRAWER 11009
COLUMBIA, S.C. 29211-2000

Telephone (803) 799-2000

For Services Through 08/31/01

Our Matter # 02399/06034
Expanding Plant-Trenton, NJ

Fees for Professional Services	5.50	
Charges for Other Services Provided/Expenses Incurred	0.00	
NET CURRENT BILLING FOR THIS INVOICE		<u>\$5.50</u>

WIRING INSTRUCTIONS

ACCOUNT NAME: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
ACCOUNT #: 04032 24077 01
BANK: National Bank of South Carolina (NBSC), Sumter, SC

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

Nelson Mullins Riley & Scarborough, L.L.P.

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070

Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.
ATTN: Robert A. Emmett, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

September 27, 2001
Invoice 467974

Page 1

Our Matter # 02399/06035
Name of Matter: Easthampton, MA Expanding Plant

For Services Through 08/31/01

08/01/01	Review, profile and organize files for document management project. K. BROWN	1.00 hrs.	125.00/hr	\$125.00
08/13/01	Sort and organize file documents for Paralegal Thomas. M. WADDELL	0.10 hrs.	55.00/hr	\$5.50

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
K. BROWN	1.00	125.00	125.00
M. WADDELL	0.10	55.00	5.50
TOTAL	1.10	118.64	130.50

W. R. Grace & Co.

September 27, 2001

Invoice 467974

Page 2

NET CURRENT BILLING FOR THIS INVOICE \$130.50**ACCOUNTS RECEIVABLE RECAP**

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
464092	09/10/2001	28.50	28.50
464131	09/11/2001	4,535.00	4,535.00
464132	09/11/2001	4,456.50	4,456.50
464589	09/12/2001	85.60	85.60
464605	09/12/2001	156.99	156.99
TOTAL A/R BALANCE			\$9,262.59

W. R. Grace & Co.

September 27, 2001
Invoice 467974

Page 3

REMITTANCE COPY

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NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
P.O. DRAWER 11009
COLUMBIA, S.C. 29211-2000

Telephone (803) 799-2000

For Services Through 08/31/01

Our Matter # 02399/06035
Easthampton, MA Expanding Plant

Fees for Professional Services	130.50	
Charges for Other Services Provided/Expenses Incurred	0.00	
NET CURRENT BILLING FOR THIS INVOICE		<u>\$130.50</u>

WIRING INSTRUCTIONS

ACCOUNT NAME: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
ACCOUNT #: 04032 24077 01
BANK: National Bank of South Carolina (NBSC), Sumter, SC

NELSON

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Attorneys and Counselors at Law

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Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.
ATTN: Robert A. Emmett, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

September 21, 2001

Invoice 466692

Page 1

Our Matter # 02399/06036
Name of Matter: Libby EPA Cost Recovery

For Services Through 08/31/01

08/06/01	Transmit EPA OSWER policies regarding property rights to Mr. McCarthy. D.M. CLEARY	0.40 hrs.	285.00/hr	\$114.00
08/13/01	Review documents and e-mails in preparation for conference call (0.4); attend conference call relating to venue transfer motion (0.7). D.M. CLEARY	1.10 hrs.	285.00/hr	\$313.50
08/21/01	Review e-mail exchanges from bankruptcy attorneys regarding strategy/legal arguments in response to issues. D.M. CLEARY	1.40 hrs.	285.00/hr	\$399.00

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
D.M. CLEARY	2.90	285.00	826.50
TOTAL	2.90	285.00	826.50

Fees for Legal Services	\$826.50
--------------------------------	-----------------

NET CURRENT BILLING FOR THIS INVOICE \$826.50

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
451204	07/09/2001	5,519.89	5,519.89
455261	07/24/2001	3,157.50	3,157.50
464590	09/12/2001	1,980.00	1,980.00
464606	09/12/2001	22.05	22.05
TOTAL A/R BALANCE			\$10,679.44

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COLUMBIA, S.C. 29211-2000

Telephone (803) 799-2000

For Services Through 08/31/01

Our Matter # 02399/06036
Libby EPA Cost Recovery

Fees for Professional Services	826.50	
Charges for Other Services Provided/Expenses Incurred	0.00	
NET CURRENT BILLING FOR THIS INVOICE.....		<u>\$826.50</u>

WIRING INSTRUCTIONS

ACCOUNT NAME: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
ACCOUNT #: 04032 24077 01
BANK: National Bank of South Carolina (NBSC), Sumter, SC

NELSON

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MULLINS

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Attorneys and Counselors at Law

Tax ID No. 57-0215445

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Telephone (803) 799-2000

W. R. Grace & Co.
ATTN: Robert A. Emmett, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

September 27, 2001

Invoice 467975

Page 1

Our Matter # 02399/06042
Name of Matter: Libby Expansion Plants - Newark, CA

For Services Through 08/31/01

08/13/01	Discussion with Mr. Miller and Mr. Marriam concerning consistency of approach with EPA in Region 9. D.M. CLEARY	0.20 hrs.	285.00/hr	\$57.00
08/13/01	Review demand letter from Steeler Inc. regarding cleanup. D.M. CLEARY	0.20 hrs.	285.00/hr	\$57.00
08/31/01	Review, profile, and organize files. K. BROWN	2.70 hrs.	125.00/hr	\$337.50

BILLING SUMMARY

Hours

Rate/Hr

Dollars

W. R. Grace & Co.

September 27, 2001

Invoice 467975

Page 2

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
D.M. CLEARY / Partner	0.40	285.00	114.00
K. BROWN / Paralegal	2.70	125.00	337.50
TOTAL	3.10	145.65	451.50

Fees for Legal Services	\$451.50
--------------------------------	-----------------

NET CURRENT BILLING FOR THIS INVOICE \$451.50

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
464591	09/12/2001	1,960.94	1,960.94
TOTAL A/R BALANCE			\$1,960.94

W. R. Grace & Co.

September 27, 2001

Invoice 467975

Page 3

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Telephone (803) 799-2000

For Services Through 08/31/01

Our Matter # 02399/06042
Libby Expansion Plants - Newark, CA

Fees for Professional Services	451.50	
Charges for Other Services Provided/Expenses Incurred	0.00	
NET CURRENT BILLING FOR THIS INVOICE		<u>\$451.50</u>

WIRING INSTRUCTIONS

ACCOUNT NAME: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
ACCOUNT #: 04032 24077 01
BANK: National Bank of South Carolina (NBSC), Sumter, SC

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

Nelson Mullins Riley & Scarborough, L.L.P.

Attorneys and Counselors at Law

Tax ID No. 57-0215445

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Columbia, S.C. 29211

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W. R. Grace & Co.
ATTN: Robert A. Emmett, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

September 21, 2001

Invoice 466646

Page 1

Our Matter # 02399/06045
Name of Matter: Libby Expansion Plants/Santa Ana

For Services Through 08/31/01

08/13/01	Sort and organize file documents for Paralegal Thomas. M. WADDELL	0.10 hrs.	55.00/hr	\$5.50
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BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
M. WADDELL / Project Asst	0.10	55.00	5.50
TOTAL	0.10	55.00	5.50

Fees for Legal Services \$5.50

W. R. Grace & Co.

September 21, 2001

Invoice 466646

Page 2

NET CURRENT BILLING FOR THIS INVOICE \$5.50

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Telephone (803) 799-2000

For Services Through 08/31/01

Our Matter # 02399/06045
Libby Expansion Plants/Santa Ana

Fees for Professional Services	5.50	
Charges for Other Services Provided/Expenses Incurred	0.00	
NET CURRENT BILLING FOR THIS INVOICE		<u>\$5.50</u>

WIRING INSTRUCTIONS

ACCOUNT NAME: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
ACCOUNT #: 04032 24077 01
BANK: National Bank of South Carolina (NBSC), Sumter, SC

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

Nelson Mullins Riley & Scarborough, L.L.P.

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070

Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.
ATTN: Robert A. Emmett, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

September 21, 2001

Invoice 466695

Page 1

Our Matter # 02399/06046
Name of Matter: Libby Expansion Plants/Dallas

For Services Through 08/31/01

08/01/01	Review email regarding additional information needed by Mr. Marriam concerning historic methodology for identification of asbestos-containing material (0.4); telephone discussion with Attorney Cleary regarding needed information (0.2); forward information to Mr. Marriam and Attorney Cleary (0.3).	B.F. HAWKINS	0.90 hrs.	220.00/hr	\$198.00
08/01/01	Discussion with Attorney Hawkins regarding information needed on asbestos methodologies.	D.M. CLEARY	0.20 hrs.	285.00/hr	\$57.00
08/02/01	Discussion with Mr. Marriam regarding asbestos measurement methodology used for demolition.	D.M. CLEARY	0.20 hrs.	285.00/hr	\$57.00
08/20/01	Sort and organize file documents for Paralegal Thomas.	M. WADDELL	0.10 hrs.	55.00/hr	\$5.50

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
D.M. CLEARY / Partner	0.40	285.00	114.00
B.F. HAWKINS / Partner	0.90	220.00	198.00
M. WADDELL / Project Asst	0.10	55.00	5.50
TOTAL	1.40	226.79	317.50

Fees for Legal Services	\$317.50
--------------------------------	-----------------

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

08/01/2001	Photocopies 26 Page(s)	1.30
08/01/2001	Photocopies 1 Page(s)	0.05
Total Charges for Other Services Provided/Expenses Incurred		\$1.35

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Photocopies	1.35
TOTAL	1.35

NET CURRENT BILLING FOR THIS INVOICE	\$318.85
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ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
464593	09/12/2001	3,463.44	3,463.44
464607	09/12/2001	2,515.50	2,515.50
TOTAL A/R BALANCE			\$5,978.94

REMITTANCE COPY

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P.O. DRAWER 11009
COLUMBIA, S.C. 29211-2000

Telephone (803) 799-2000

For Services Through 08/31/01

Our Matter # 02399/06046
Libby Expansion Plants/Dallas

Fees for Professional Services	317.50	
Charges for Other Services Provided/Expenses Incurred	1.35	
NET CURRENT BILLING FOR THIS INVOICE		<u>\$318.85</u>

WIRING INSTRUCTIONS

ACCOUNT NAME: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
ACCOUNT #: 04032 24077 01
BANK: National Bank of South Carolina (NBSC), Sumter, SC

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

Nelson Mullins Riley & Scarborough, L.L.P.

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070

Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.
 ATTN: Robert A. Emmett, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

September 21, 2001

Invoice 466647

Page 1

Our Matter # 02399/06047
 Name of Matter: Libby Expansion Plants/Phoenix

For Services Through 08/31/01

08/07/01	Discussion with Mr. Marriam regarding EPA sampling results. D.M. CLEARY	0.40 hrs.	285.00/hr	\$114.00
08/10/01	Discussion with Mr. Marriam concerning request for Grace response to sampling findings in Phoenix. D.M. CLEARY	0.50 hrs.	285.00/hr	\$142.50
08/13/01	Discussion with EPA On-Scene Coordinator regarding the scope of work EPA intends to require (.8); composed e-mail briefing to the Grace team describing the discussions (.7). D.M. CLEARY	1.50 hrs.	285.00/hr	\$427.50
08/13/01	Review notice letter and related documents (1.8); attend conference call with Mr. Emmett and Mr. Marriam regarding Grace response to EPA's demand (0.5); e-mail EPA's attorney regarding Grace's response (0.3). D.M. CLEARY	2.60 hrs.	285.00/hr	\$741.00

W. R. Grace & Co.

September 21, 2001

Invoice 466647

Page 2

08/13/01	Discussion with EPA attorney regarding Grace reservations in responding to EPA (0.2); report results of conversation to Mr. Marriam (0.2). D.M. CLEARY	0.40 hrs.	285.00/hr	\$114.00
08/14/01	Review sampling issues and EPA plans with Mr. Marriam in preparation for drafting the letter to EPA. D.M. CLEARY	0.70 hrs.	285.00/hr	\$199.50
08/14/01	Discussion with Mr. Stout regarding method used to clean railroad track areas in Libby. D.M. CLEARY	0.30 hrs.	285.00/hr	\$85.50
08/14/01	Discussion with EPA regarding status of Grace response to EPA notice (0.4); make changes to draft response letter (0.4); discuss additional changes with Mr. Emmett and send to EPA (0.2). D.M. CLEARY	0.90 hrs.	285.00/hr	\$256.50
08/14/01	Search records for work plans to support excavation around railroad. D.M. CLEARY	0.40 hrs.	285.00/hr	\$114.00
08/14/01	Draft response to EPA regarding Notice Letter. D.M. CLEARY	0.90 hrs.	285.00/hr	\$256.50
08/20/01	Calls to EPA OSC and assistant regional counsel regarding additional work items (0.3); discussion with Ms. Cox regarding status of draft AOC and work items (0.3); discussion with Mr. Marriam regarding new work items, contractors, schedules and analytical methods to be used regarding additional sampling (1.1). Transmit draft AOC to Mr. Marriam (0.1) D.M. CLEARY	1.80 hrs.	285.00/hr	\$513.00
08/20/01	Discuss status of items being obtained by Mr. Stout regarding railroad spur remedial work in Libby to use in Phoenix. D.M. CLEARY	0.40 hrs.	285.00/hr	\$114.00
08/20/01	Sort and organize file documents for Paralegal Thomas. M. WADDELL	0.10 hrs.	55.00/hr	\$5.50
08/21/01	Discussion regarding ASTM D 5755 and action levels with Mr. Finke (0.4); follow up with Mr. Marriam (0.5); research on ASTM D 5756 (0.2); request Ms. Brown correct existing methodology spreadsheet at three sites (0.2). D.M. CLEARY	1.30 hrs.	285.00/hr	\$370.50
08/22/01	Review EPA draft AOC and draft comments. D.M. CLEARY	1.10 hrs.	285.00/hr	\$313.50
08/23/01	Continue drafting comments to EPA draft AOC (0.6); send to and discuss comments with Mr. Marriam, and send to the Grace team (0.6). D.M. CLEARY	1.20 hrs.	285.00/hr	\$342.00

W. R. Grace & Co.

September 21, 2001

Invoice 466647

Page 3

08/24/01	Telephone conference with Mr. Marriam regarding comments to EPA draft AOC.			
	D.M. CLEARY	0.70 hrs.	285.00/hr	\$199.50
08/27/01	Discussion of Grace issues with Mr. Marriam and Ms. Cox of EPA.			
	D.M. CLEARY	0.40 hrs.	285.00/hr	\$114.00
08/27/01	Read and compare Mr. Finke's comments with EPA draft.			
	D.M. CLEARY	0.30 hrs.	285.00/hr	\$85.50
08/27/01	Write redline draft comments to EPA draft AOC and transmit to Mr. Marriam and Mr. Finke for any additional comment.			
	D.M. CLEARY	4.50 hrs.	285.00/hr	\$1,282.50
08/27/01	Discussion with Mr. Moxley, OSC, regarding Grace technical objections/issues with EPA draft AOC.			
	D.M. CLEARY	0.50 hrs.	285.00/hr	\$142.50

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
D.M. CLEARY	20.80	285.00	5,928.00
M. WADDELL	0.10	55.00	5.50
TOTAL	20.90	283.90	5,933.50

Fees for Legal Services	\$5,933.50
--------------------------------	-------------------

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

08/13/2001	1-901-820-2023	0.39
08/13/2001	1-901-820-2023	2.39
08/13/2001	1-410-531-4751	0.10
08/13/2001	1-901-820-2023	0.78
08/13/2001	1-901-820-2023	0.18
08/13/2001	1-415-744-1351	0.17
08/13/2001	1-901-820-2023	0.94
08/13/2001	1-901-820-2023	0.86
08/13/2001	1-406-293-3964	0.06
08/14/2001	1-334-269-2157	6.73
08/14/2001	1-415-744-1351	0.50
08/14/2001	1-415-744-1041	0.14

W. R. Grace & Co.

September 21, 2001

Invoice 466647

Page 4

08/15/2001	Photocopies 10 Page(s)	0.50
08/16/2001	1-415-744-1148	0.06
08/17/2001	1-415-744-1148	0.14
08/17/2001	1-901-820-2023	0.23
08/20/2001	1-415-744-1148	0.08
08/20/2001	1-901-820-2023	0.31
08/20/2001	1-415-744-1351	0.14
08/20/2001	1-901-820-2023	8.16
08/21/2001	1-901-820-2023	5.05
08/23/2001	1-901-820-2023	0.84
08/23/2001	1-901-820-2061	2.47
08/24/2001	1-901-820-2023	1.13
08/24/2001	1-415-744-1351	0.08
08/24/2001	1-901-820-2023	0.07
08/24/2001	1-415-744-1148	0.29

Total Charges for Other Services Provided/Expenses Incurred	\$32.79
--	----------------

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Photocopies	0.50
Telephone	32.29
TOTAL	32.79

NET CURRENT BILLING FOR THIS INVOICE	<u>\$5,966.29</u>
---	--------------------------

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COLUMBIA, S.C. 29211-2000

Telephone (803) 799-2000

For Services Through 08/31/01

Our Matter # 02399/06047
Libby Expansion Plants/Phoenix

Fees for Professional Services	5,933.50	
Charges for Other Services Provided/Expenses Incurred	32.79	
NET CURRENT BILLING FOR THIS INVOICE		<u>\$5,966.29</u>

WIRING INSTRUCTIONS

ACCOUNT NAME: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
ACCOUNT #: 04032 24077 01
BANK: National Bank of South Carolina (NBSC), Sumter, SC

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

Nelson Mullins Riley & Scarborough, L.L.P.

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070

Columbia, S.C. 29211

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W. R. Grace & Co.
ATTN: Robert A. Emmett, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

September 21, 2001

Invoice 466696

Page 1

Our Matter # 02399/06050
Name of Matter: Libby Expansion Plants - Cambridge, MA

For Services Through 08/31/01

08/01/01	Review, profile and organize documents. K. BROWN	1.30 hrs.	125.00/hr	\$162.50
08/13/01	Sort and organize file documents for Paralegal Thomas. M. WADDELL	0.10 hrs.	55.00/hr	\$5.50

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
K. BROWN	1.30	125.00	162.50
M. WADDELL	0.10	55.00	5.50
TOTAL	1.40	120.00	168.00

W. R. Grace & Co.

September 21, 2001

Invoice 466696

Page 2

Fees for Legal Services**\$168.00****NET CURRENT BILLING FOR THIS INVOICE.....** **\$168.00****ACCOUNTS RECEIVABLE RECAP**

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
464608	09/12/2001	1,200.00	1,200.00
	TOTAL A/R BALANCE		\$1,200.00

W. R. Grace & Co.

September 21, 2001
Invoice 466696

Page 3

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COLUMBIA, S.C. 29211-2000

Telephone (803) 799-2000

For Services Through 08/31/01

Our Matter # 02399/06050
Libby Expansion Plants - Cambridge, MA

Fees for Professional Services	168.00	
Charges for Other Services Provided/Expenses Incurred	0.00	
NET CURRENT BILLING FOR THIS INVOICE		<u>\$168.00</u>

WIRING INSTRUCTIONS

ACCOUNT NAME: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
ACCOUNT #: 04032 24077 01
BANK: National Bank of South Carolina (NBSC), Sumter, SC

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

Nelson Mullins Riley & Scarborough, L.L.P.

Attorneys and Counselors at Law

Tax ID No. 57-0215445

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Columbia, S.C. 29211

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W. R. Grace & Co.
ATTN: Robert A. Emmett, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

September 21, 2001

Invoice 466648

Page 1

Our Matter # 02399/06051
Name of Matter: Libby Expansion Plants- Albany, NY

For Services Through 08/31/01

08/13/01	Sort and organize file documents for Paralegal Thomas. M. WADDELL	0.20 hrs.	55.00/hr	\$11.00
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BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
M. WADDELL	0.20	55.00	11.00
TOTAL	0.20	55.00	11.00

Fees for Legal Services \$11.00

W. R. Grace & Co.

September 21, 2001

Invoice 466648

Page 2

NET CURRENT BILLING FOR THIS INVOICE \$11.00

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NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
P.O. DRAWER 11009
COLUMBIA, S.C. 29211-2000

Telephone (803) 799-2000

For Services Through 08/31/01

Our Matter # 02399/06051
Libby Expansion Plants- Albany, NY

Fees for Professional Services	11.00	
Charges for Other Services Provided/Expenses Incurred	0.00	
NET CURRENT BILLING FOR THIS INVOICE		<u>\$11.00</u>

WIRING INSTRUCTIONS

ACCOUNT NAME: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
ACCOUNT #: 04032 24077 01
BANK: National Bank of South Carolina (NBSC), Sumter, SC

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

Nelson Mullins Riley & Scarborough, L.L.P.

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070

Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.
ATTN: Robert A. Emmett, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

September 21, 2001

Invoice 466649

Page 1

Our Matter # 02399/06052
Name of Matter: Libby Expansion Plants - Utica, NY

For Services Through 08/31/01

08/13/01	Sort and organize file documents for Paralegal Thomas. M. WADDELL	0.10 hrs.	55.00/hr	\$5.50
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BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
M. WADDELL	0.10	55.00	5.50
TOTAL	0.10	55.00	5.50

Fees for Legal Services \$5.50

W. R. Grace & Co.

September 21, 2001

Invoice 466649

Page 2

NET CURRENT BILLING FOR THIS INVOICE \$5.50

REMITTANCE COPY

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
P.O. DRAWER 11009
COLUMBIA, S.C. 29211-2000

Telephone (803) 799-2000

For Services Through 08/31/01

Our Matter # 02399/06052
Libby Expansion Plants - Utica, NY

Fees for Professional Services	5.50	
Charges for Other Services Provided/Expenses Incurred	0.00	
NET CURRENT BILLING FOR THIS INVOICE		<u>\$5.50</u>

WIRING INSTRUCTIONS

ACCOUNT NAME: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
ACCOUNT #: 04032 24077 01
BANK: National Bank of South Carolina (NBSC), Sumter, SC

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ATTN: Robert A. Emmett, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

September 21, 2001

Invoice 466650

Page 1

Our Matter # 02399/06053
Name of Matter: Libby Expansion Plants - Rio Piedras, PR

For Services Through 08/31/01

08/13/01	Sort and organize file documents for Paralegal Thomas. M. WADDELL	0.20 hrs.	55.00/hr	\$11.00
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BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
M. WADDELL	0.20	55.00	11.00
TOTAL	0.20	55.00	11.00

W. R. Grace & Co.

September 21, 2001

Invoice 466650

Page 2

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

08/07/2001	Photocopies 1 Page(s)	0.05
Total Charges for Other Services Provided/Expenses Incurred		\$0.05

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Photocopies	0.05
TOTAL	0.05

NET CURRENT BILLING FOR THIS INVOICE **\$11.05**

REMITTANCE COPY

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
P.O. DRAWER 11009
COLUMBIA, S.C. 29211-2000

Telephone (803) 799-2000

For Services Through 08/31/01

Our Matter # 02399/06053
Libby Expansion Plants - Rio Piedras, PR

Fees for Professional Services	11.00	
Charges for Other Services Provided/Expenses Incurred	0.05	
NET CURRENT BILLING FOR THIS INVOICE		<u>\$11.05</u>

WIRING INSTRUCTIONS

ACCOUNT NAME: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
ACCOUNT #: 04032 24077 01
BANK: National Bank of South Carolina (NBSC), Sumter, SC

NELSON

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Attorneys and Counselors at Law

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ATTN: Robert A. Emmett, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

September 21, 2001

Invoice 466651

Page 1

Our Matter # 02399/06054
Name of Matter: Libby Expansion Plants - Washington, DC

For Services Through 08/31/01

08/13/01	Sort and organize file documents for Paralegal Thomas. M. WADDELL	0.10 hrs.	55.00/hr	\$5.50
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BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
M. WADDELL	0.10	55.00	5.50
TOTAL	0.10	55.00	5.50

Fees for Legal Services \$5.50

W. R. Grace & Co.

September 21, 2001

Invoice 466651

Page 2

NET CURRENT BILLING FOR THIS INVOICE.....**\$5.50**

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COLUMBIA, S.C. 29211-2000

Telephone (803) 799-2000

For Services Through 08/31/01

Our Matter # 02399/06054
Libby Expansion Plants - Washington, DC

Fees for Professional Services	5.50	
Charges for Other Services Provided/Expenses Incurred	0.00	
NET CURRENT BILLING FOR THIS INVOICE		<u>\$5.50</u>

WIRING INSTRUCTIONS

ACCOUNT NAME: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
ACCOUNT #: 04032 24077 01
BANK: National Bank of South Carolina (NBSC), Sumter, SC

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

Nelson Mullins Riley & Scarborough, L.L.P.

Attorneys and Counselors at Law

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W. R. Grace & Co.
ATTN: Robert A. Emmett, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

September 21, 2001

Invoice 466662

Page 1

Our Matter # 02399/06055
Name of Matter: Libby Expansion Plants - Beltsville, MD (Muirkirk)

For Services Through 08/31/01

08/13/01	Sort and organize file documents for Paralegal Thomas. M. WADDELL	0.10 hrs.	55.00/hr	\$5.50
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BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
M. WADDELL	0.10	55.00	5.50
TOTAL	0.10	55.00	5.50

Fees for Legal Services \$5.50

W. R. Grace & Co.

September 21, 2001

Invoice 466662

Page 2

NET CURRENT BILLING FOR THIS INVOICE \$5.50

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COLUMBIA, S.C. 29211-2000

Telephone (803) 799-2000

For Services Through 08/31/01

Our Matter # 02399/06055
Libby Expansion Plants - Beltsville, MD (Muirkirk)

Fees for Professional Services	5.50	
Charges for Other Services Provided/Expenses Incurred	0.00	
NET CURRENT BILLING FOR THIS INVOICE		<u>\$5.50</u>

WIRING INSTRUCTIONS

ACCOUNT NAME: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
ACCOUNT #: 04032 24077 01
BANK: National Bank of South Carolina (NBSC), Sumter, SC